

# Receiving Report

Date:

11-01-20

Batch No:

134028

Supplier:

Paal

Dart P/O:

29895

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☐

Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29895**

Purchase Order Date 9/25/2015

PO Print Date 9/25/2015

Page Number 1 of 2

**Order From :**

PALL AEROPower CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

VU-PAC01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 727-844-2245

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB17174 ✓	Union ✓	12/31/2015 Yes 12/31/2015	FN	5.00 ✓ Each	\$314.20	\$1,571.00
SP/6-01-12							Line Total: \$1,571.00
2	QB15066 ✓	Washer	12/31/2015 Yes 12/31/2015	FN	5.00 ✓ Each	\$55.75	\$278.75
SP/6-01-20							Line Total: \$278.75

**PO Instructions:** QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

**Note:**

9/25/2015

CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

1. Vendor (Name and Address)/Vendeur (Nom et adresse) PALL AEROPOWER CORP 10540 RIDGE ROAD NEW PORT RICHEY FL 34654 US		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur)	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition direct vers le Canada  FEDERAL EXPRESS/775410237219		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
		6. Country of Transshipment/Pays de transbordement	
		7. Country of Origin of Goods/Pays d'origine des marchandises USA <small>If shipment includes goods of different origins, enter origins against items 12. Si l'expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12</small>	
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) Net 30 Days	
		10. Currency of Settlement/Devises du paiement USD	
11. No. of Pkgs/Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) - Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) - Quantité (Préciser l'unité)	Selling Price / Prix de vente 14. Unit Price/Prix unitaire 15. Total
1	QB15066 QB15066 Seal Adaptor	5	\$55.75 \$278.75

8816-01-20

18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input type="checkbox"/> Commercial Invoice No. N de facture commerciale		16. Total Weight (KILOS) Poids total Net 1 Gross (Brut) 1		17. Invoice Total Total de la facture \$278.75
19. Exporter's Name and Address (If other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		20. Originator (Name and Address) Expéditeur d'origine (Nom et adresse)  Dawn Schupf 1-13-16		
21. CCRA ruling (If applicable) Décision de l'Agence (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>		
23. If included in Field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$0.00 (ii) Costs of construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$0.00 (iii) Export packing (Le coût de l'emballage d'exportation) \$0.00		24. If not included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$0.00 (ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$0.00 (iii) Export packing (Le coût de l'emballage d'exportation) \$0.00		25. Check (If applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>



DUNS # 00-205-4419

TIN # 11-1541330



# Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654  
USA

## Ship To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Sold To Address

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
CANADA

## Information

Document Number:	8000535883
Document Date:	01/13/2016
Customer PO No.:	P029895
PO Receipt Date :	09/30/2015
Sales Order No.:	1897762
Sales Order Date.:	09/30/2015
Customer No.:	1000080095
Internal Sales Person:	Patricia Noha
Telephone No.:	+17278499999
Fax No.:	17278153115
E-Mail:	pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	01/13/2016	Total Weight:	7 lb
Incoterms:	EXW DESTINATION		
Freight Terms:	PPY (Prepay)		
Carrier:	FEDEX GROUND		
Consignment Ref:	775410237219		
Country of Dispatch:	USA		

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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SP 16-01-19

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/2	QB15066 SEAL ADAPTOR Batch: 0003482406 Export Classification : EAR99	5 EA	0 EA	No

o "Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

o In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications."

Priority Rating: PALL Direct-

**Your Product Number:**

Pall Product Revision : 01

**These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.**

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

SP/6-0120


**Pall Corporation**

 Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654  
 USA

DUNS # 00-205-4419

TIN # 11-1541330

# Shipping Invoice

**REMIT-TO-ADDRESS**

Pall Corporation, PO Box 781311, Philadelphia, PA 19178-1311, USA

**Bill-To-Party**

 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY ON K6A 1K7  
 CANADA

**Ship-To-Party**

 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY ON K6A 1K7  
 CANADA

**Information**

<b>Document Number:</b>	93972167
<b>Document Date:</b>	01/13/2016
<b>Sales Order No.:</b>	1897762
<b>Sales Order Date:</b>	09/30/2015
<b>Customer No.:</b>	1000080095
<b>Currency:</b>	USD
<b>Internal Sales Person:</b>	Patricia Noha
<b>Telephone No.:</b>	+17278499999
<b>Fax No.:</b>	17278153115
<b>Email:</b>	pat_noha@pall.com
<b>Accounts Receivable Associate:</b>	Stacie Clark
<b>Telephone No.:</b>	727-844-2475

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at [www.pall.com](http://www.pall.com) under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

<b>Delivery Note:</b>	8000535883
<b>Delivery Date:</b>	01/13/2016
<b>Customer PO No. :</b>	P029895
<b>PO Receipt Date :</b>	09/30/2015
<b>Total Weight :</b>	7 lb
<b>Country of Dispatch:</b>	USA
<b>Carrier:</b>	FEDEX GROUND

<b>Incoterms:</b>	EXW DESTINATION
<b>Terms of Payment:</b>	Net 30 days
<b>Payment Due Date:</b>	02/12/2016
<b>Bill of Lading:</b>	775410237219
<b>Freight Terms:</b>	PPY (Prepay)

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
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5016-01-20